

FINANCE AGENDA

FEBRUARY 3, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 263590 KIMBERLY A. DUDA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees and costs regarding People of the State of Illinois v. Willie Hallom. Trial Court No. 90-CR-11873. Appellate Court No. 1-01-0105.
- 263613 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,632.00 attorney fees regarding People of the State of Illinois v. David Lefever, Sr. Trial Court Nos. 98-JA-2009 and 98-JA-2010. Appellate Court Nos. 1-03-1217 and 1-03-1218.
- 263670 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,450.00 attorney fees regarding People of the State of Illinois v. Thomas P. Sr. and Cathy B. Trial Court No. 98-JA-676. Appellate Court Nos. 1-03-0490 and 1-03-0491 (Consolidated).
- 263672 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,390.00 attorney fees regarding People of the State of Illinois v. Dawana B. Trial Court Nos. 95-JA-815 and 95-JA-816. Appellate Court No. 1-02-1938.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$35,248.43**

APPELLATE CASES TO BE APPROVED: **\$7,972.00**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$7,860.32**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

- 263588 PAUL KARSTEN FAUTECK, Psy.D., DABPS, presented by Aidan O'Connor, Assistant State's Attorney, submitting an Order of Court for payment of \$5,440.00 expert witness fees for the defense of an indigent defendant, David Guevara. Indictment No. 00-CR-9450 (Non-Capital Case).
- 263591 THOMAS P. NEEDHAM, Attorney, submitting an Order of Court for payment of \$5,156.25 attorney fees for the defense of an indigent defendant, Edward Terry. Indictment No. 02-CR-14915 (Non-Capital Case).
- 263612 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$4,445.50 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

- 263626 CABRINI GREEN LEGAL AID CLINIC, presented by John C. Benson, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Travis Ashby. Indictment No. 00-CR-22644 (Non-Capital Case).
- 263627 ANTOINETTE E. KAVANAUGH, Ph.D., presented by John C. Benson, Attorney, submitting an Order of Court for payment of \$7,312.50 expert witness fees for the defense of an indigent defendant, Travis Ashby. Indictment No. 00-CR-22644 (Non-Capital Case).
- 263678 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$12,281.29 attorney fees for the defense of an indigent defendant, Kevin Young. Indictment No. 89-CR-27587 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$52,548.20

NON-CAPITAL CASES TO BE APPROVED: \$39,635.54

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 263556 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.
- 263557 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.50 for the defense of an indigent defendant, Gilberto R. Gomez. Domestic Relations Civil Contempt Case No. 88-D-61052.
- 263558 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.
- 263559 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 263560 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$922.00 for the defense of an indigent defendant, Martin Barajas. Domestic Relations Civil Contempt Case No. 02-D-18671.
- 263561 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 263562 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.
- 263563 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.
- 263564 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$749.75 for the defense of an indigent defendant, Petar Nemet. Domestic Relations Civil Contempt Case No. 02-D-991.
- 263565 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$654.50 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.

- 263566 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Martin Kelly. Domestic Relations Civil Contempt Case No. 97-D-348.
- 263567 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Michael Murphy. Domestic Relations Civil Contempt Case No. 96-D-13529.
- 263568 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Douglas Becker. Domestic Relations Civil Contempt Case No. 99-D-9907.
- 263569 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$700.50 for the defense of an indigent defendant, Jerry Cole. Domestic Relations Civil Contempt Case No. 99-D-1399.
- 263570 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$828.50 for the defense of an indigent defendant, William Moton. Domestic Relations Civil Contempt Case No. 97-D-3694.
- 263571 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Frank Alexander. Domestic Relations Civil Contempt Case No. 86-D-4444.
- 263572 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$796.50 for the defense of an indigent defendant, Sharon D. Ohanian k/n/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 263573 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$896.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 263574 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$628.50 for the defense of an indigent defendant, Sean Appleby. Domestic Relations Civil Contempt Case No. 00-D-4186.
- 263575 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$711.50 for the defense of an indigent defendant, Thomas Miggins. Domestic Relations Civil Contempt Case No. 97-D-12174.
- 263576 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 263577 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.50 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 263578 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$824.50 for the defense of an indigent defendant, Thomas Blankenship. Domestic Relations Civil Contempt Case No. 96-D-5235.
- 263579 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.

- 263580 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 263581 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$625.50 for the defense of an indigent defendant, Bryan Gougis. Domestic Relations Civil Contempt Case No. 02-D-6503.
- 263582 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$706.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2004 TO PRESENT: \$76,866.67

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$20,501.25

JUVENILE CASES

- 263536 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$551.92 attorney fees for the defense of an indigent defendant, Karl Lowery, Father, re: the Evans children, minors. Indictment Nos. 96-JA-2896 and 96-JA-2901 (Juvenile Cases).
- 263537 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$677.00 attorney fees for the defense of an indigent defendant, Q. Harris, a minor. Indictment No. 02-JD-5239 (Juvenile Case).
- 263538 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,764.00 attorney fees for the defense of an indigent defendant, Deloris Wilson, Mother, re: M. Wilson, a minor. Indictment No. 99-JA-877 (Juvenile Case).
- 263539 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Yolanda Sheppard, Mother, re: the Sheppard and Smith children, minors. Indictment Nos. 02-JA-1109 and 02-JA-1265 (Juvenile Cases).
- 263540 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$593.84 attorney fees for the defense of an indigent defendant, Charles Brandon, Jr., Father, re: D. Dampier, a minor. Indictment No. 03-JA-103 (Juvenile Case).
- 263541 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Evelyn McGue, Mother, re: A. McGue, a minor. Indictment No. 02-JA-1867 (Juvenile Case).
- 263542 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,292.50 attorney fees for the defense of an indigent defendant, Syed Bukhari, Father, re: Y. Bukhari, a minor. Indictment No. 02-JA-1347 (Juvenile Case).
- 263543 DYKEMA GOSSETT, PLLC, Attorney, submitting an Order of Court for payment of \$2,321.50 attorney fees for the defense of an indigent defendant, Ian Drake, Father, re: C. Drake, a minor. Indictment No. 01-JA-889 (Juvenile Case).

- 263544 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Darryl Williams, Father, re: D. Williams, a minor. Indictment No. 00-JA-1057 (Juvenile Case).
- 263545 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Anthony Kennedy, Father, re: the Kennedy and Patton children, minors. Indictment Nos. 00-JA-00219, 00-JA-00220 and 00-JA-00221 (Juvenile Cases).
- 263546 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,295.05 attorney fees for the defense of indigent defendants, James Fluker and Latoya Smith, Parents, re: J. Fluker, a minor. Indictment No. 01-JA-1861 (Juvenile Case).
- 263547 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Mark Bledsoe, Father, re: J. Scott, a minor. Indictment No. 01-JA-01259 (Juvenile Case).
- 263548 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,125.60 attorney fees for the defense of an indigent defendant, Wendy St. Pierre, Mother, re: the Cox and St. Pierre children, minors. Indictment Nos. 98-JA-00251, 98-JA-02105 and 98-JA-02106 (Juvenile Cases).
- 263549 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, David Meaghor, Father, re: M. Yontz, a minor. Indictment No. 99-JA-01461 (Juvenile Case).
- 263550 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$649.00 attorney fees for the defense of an indigent defendant, Latrina Humphrey, Mother, re: the Humphrey child, a minor. Indictment No. 98-JA-3257 (Juvenile Case).
- 263551 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$551.17 attorney fees for the defense of an indigent defendant, John Gaines, Father, re: the Bambrick and Gaines children, minors. Indictment Nos. 02-JA-926 and 02-JA-927 (Juvenile Cases).
- 263552 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, K. Rowell, a minor. Indictment No. 01-JA-1710 (Juvenile Case).
- 263553 ELLEN J. MORRIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,096.50 attorney fees for the defense of indigent defendants, the Jordan children, minors. Indictment Nos. 00-JA-01828 and 00-JA-01829 (Juvenile Cases).
- 263554 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Charles Anderson, Father, re: S. Anderson, a minor. Indictment No. 01-JA-414 (Juvenile Case).
- 263555 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Latanya Duncan, Mother, re: the Cullom, Duncan and Robinson children, minors. Indictment Nos. 02-JA-706, 02-JA-707 and 02-JA-708 (Juvenile Cases).

- 263585 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$166.67 attorney fees for the defense of an indigent defendant, Lewis Love, Father, re: the Love child, a minor. Indictment No. 98-JA-3335 (Juvenile Case).
- 263586 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$380.84 attorney fees for the defense of an indigent defendant, Isidro Gonzaga, Father, re: the Gonzaga children, minors. Indictment Nos. 01-JA-1938 and 02-JA-1052 (Juvenile Cases).
- 263587 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of indigent defendants, the Members children, minors. Indictment Nos. 01-JA-1519, 01-JA-1520 and 01-JA-1521 (Juvenile Cases).
- 263589 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Maria Cervantes, Mother, re: J. Marure, a minor. Indictment No. 00-JA-0613 (Juvenile Case).
- 263592 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Frederick Smith, Father, re: D. Smith, a minor. Indictment No. 01-JA-1706 (Juvenile Case).
- 263602 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Robert Vandell, Sr., Father, re: the Vandell children, minors. Indictment Nos. 03-JA-602 and 03-JA-603 (Juvenile Cases).
- 263603 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,083.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed children, minors. Indictment Nos. 01-JA-2429 and 02-JA-1956 (Juvenile Cases).
- 263605 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Carl Roberson, Father, re: the McGee and Roberson children, minors. Indictment Nos. 97-JA-145, 03-JA-780 and 03-JA-781 (Juvenile Cases).
- 263606 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Amy Lindstrom Flores, Mother, re: A. Lindstrom, a minor. Indictment No. 02-JA-1675 (Juvenile Case).
- 263607 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,272.00 attorney fees for the defense of an indigent defendant, D. Dalton, a minor. Indictment No. 03-JA-889 (Juvenile Case).
- 263608 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,134.00 attorney fees for the defense of an indigent defendant, Dawn Sherman, Mother, re: the Ryder and Sherman children, minors. Indictment Nos. 03-JA-1082 and 03-JA-1083 (Juvenile Cases).

- 263609 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,447.50 attorney fees for the defense of an indigent defendant, Janice Robinson, Mother, re: the Copeland and Trotter children, minors. Indictment Nos. 01-JA-258, 01-JA-259, 01-JA-260, 01-JA-261, 01-JA-262, 01-JA-263, 01-JA-264, 01-JA-265, 01-JA-266, 01-JA-267 and 01-JA-268 (Juvenile Cases).
- 263610 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Michelle Jones, Mother, re: L. Goolsby, a minor. Indictment No. 99-JA-0072 (Juvenile Case).
- 263611 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Alan Brown, Father, re: J. Bishop, a minor. Indictment No. 99-JA-1709 (Juvenile Case).
- 263614 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$177.50 attorney fees for the defense of an indigent defendant, Reginald Hicks, Father, re: R. Hicks, a minor. Indictment No. 01-JA-02122 (Juvenile Case).
- 263615 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,721.50 attorney fees for the defense of an indigent defendant, Anita Collins Washington, Mother, re: A. Fullilove, a minor. Indictment No. 96-JA-06472 (Juvenile Case).
- 263616 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,121.00 attorney fees for the defense of an indigent defendant, Nicole Mercado, Mother, re: J. Mercado, a minor. Indictment No. 01-JA-313 (Juvenile Case).
- 263617 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$404.50 attorney fees for the defense of an indigent defendant, S. Miller, a minor. Indictment No. 00-JA-185 (Juvenile Case).
- 263618 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,510.50 attorney fees for the defense of an indigent defendant, Kenwick Walker, Sr., Father, re: K. Walker, a minor. Indictment No. 03-JA-358 (Juvenile Case).
- 263619 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Demetrious Hughes, Father, re: D. Hughes, a minor. Indictment No. 00-JA-0645 (Juvenile Case).
- 263620 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,647.50 attorney fees for the defense of an indigent defendant, Allen Lewis, Father, re: A. Lewis, a minor. Indictment No. 01-JA-2054 (Juvenile Case).
- 263621 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,311.80 attorney fees for the defense of an indigent defendant, Fernando Garcia, Father, re: F. Garcia, a minor. Indictment No. 99-JA-991 (Juvenile Case).
- 263622 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$553.60 attorney fees for the defense of an indigent defendant, Dawn Moore, Mother, Contemnor. Indictment No. 03-MC1-96713 (Juvenile Case).
- 263623 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,687.50 attorney fees for the defense of an indigent defendant, Lashunda Strauthers, Mother, re: T. Strauthers, a minor. Indictment No. 02-JA-0334 (Juvenile Case).

- 263624 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, E. Jones, a minor. Indictment No. 03-JA-0343 (Juvenile Case).
- 263625 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$3,587.50 attorney fees for the defense of an indigent defendant, Derrick Ott, Father, re: J. Johnson, a minor. Indictment No. 96-JA-2362 (Juvenile Case).
- 263629 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Andre Banks, Father, re: A. Banks, a minor. Indictment No. 00-JA-01404 (Juvenile Case).
- 263630 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$674.00 attorney fees for the defense of indigent defendants, the Shields children, minors. Indictment Nos. 00-JA-01194, 00-JA-01195 and 00-JA-01196 (Juvenile Cases).
- 263631 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$887.00 attorney fees for the defense of indigent defendants, the Henning and Johnson children, minors. Indictment Nos. 00-JA-00352, 00-JA-00353, 00-JA-00354, 00-JA-00355 and 00-JA-00356 (Juvenile Cases).
- 263632 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Eric Jackson, Father, re: B. Harris, a minor. Indictment No. 91-JA-25143 (Juvenile Case).
- 263633 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Richard Lebherz, Father, re: S. Lebherz, a minor. Indictment No. 99-JA-02547 (Juvenile Case).
- 263634 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$2,469.45 attorney fees for the defense of an indigent defendant, Brenda Martinico Martinez, Mother, re: the Martinico and Moncivais children, minors. Indictment Nos. 96-JA-00338, 96-JA-00339 and 96-JA-00340 (Juvenile Cases).
- 263635 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,935.00 attorney fees for the defense of indigent defendants, William Legace and David Rankowski, Sr., Fathers, re: the Legace and Rankowski children, minors. Indictment Nos. 00-JA-00371, 00-JA-00372 and 00-JA-00373 (Juvenile Cases).
- 263636 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, Hattie Dennis, Guardian, re: W. Fisher, a minor. Indictment No. 02-JA-00571 (Juvenile Case).
- 263637 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,749.00 attorney fees for the defense of an indigent defendant, Tamara Felton, Mother, re: the Lewis and Scott children, minors. Indictment Nos. 94-JA-5926, 96-JA-3778, 96-JA-3779 and 97-JA-1933 (Juvenile Cases).
- 263638 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$157.00 attorney fees for the defense of an indigent defendant, Clyde Neeley, Father, re: D. Neeley, a minor. Indictment No. 01-JA-1544 (Juvenile Case).
- 263639 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$158.00 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: D. Wallace, a minor. Indictment No. 91-J-021975 (Juvenile Case).

- 263649 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Omega Hardeman, Mother, re: P. Hardeman, a minor. Indictment No. 02-JA-01557 (Juvenile Case).
- 263650 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 263651 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, JoAnn Cal, Mother, re: R. Edmunson, a minor. Indictment No. 99-JA-00604 (Juvenile Case).
- 263652 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).
- 263653 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: J. Robinson, a minor. Indictment No. 98-JA-04041 (Juvenile Case).
- 263654 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).
- 263655 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Danjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).
- 263656 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, David Colon, Sr., Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).
- 263657 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 263658 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Donald Prince, Father, re: J. Prince, a minor. Indictment No. 99-JA-01143 (Juvenile Case).
- 263659 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: the King children, minors. Indictment Nos. 01-JA-02374 and 02-JA-01738 (Juvenile Cases).
- 263660 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Kirsha Brown, Mother, re: A. Brown, a minor. Indictment No. 03-JA-01219 (Juvenile Case).
- 263661 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Pawel Jurek, Father, re: N. Jurek, a minor. Indictment No. 03-JA-00378 (Juvenile Case).

- 263662 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Izell Conley, Father, re: I. Conley, a minor. Indictment No. 03-JA-01190 (Juvenile Case).
- 263663 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 263664 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Louise Partee, Guardian, re: S. Randall, a minor. Indictment No. 91-J-022936 (Juvenile Case).
- 263668 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of an indigent defendant, Tina Radakovich, Mother, re: R. Henderson, a minor. Indictment No. 03-JA-00460 (Juvenile Case).
- 263669 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,402.00 attorney fees for the defense of an indigent defendant, Nicholas Kramer, Father, re: K. Kramer, a minor. Indictment No. 01-JA-1902 (Juvenile Case).
- 263671 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Lakecia Middleton, Mother, re: E. Middleton, a minor. Indictment No. 02-JA-1474 (Juvenile Case).
- 263674 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, E. Maldonado, a minor. Indictment No. 03-JA-0006 (Juvenile Case).
- 263675 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,046.00 attorney fees for the defense of an indigent defendant, M. Hilliard, a minor. Indictment No. 99-JA-2027 (Juvenile Case).
- 263677 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,826.00 attorney fees for the defense of indigent defendants, the Forney, Frazier, Hill, McLaurin, Radcliff and Tyler children, minors. Indictment Nos. 00-JA-1118, 00-JA-1119, 00-JA-1120, 00-JA-1121, 00-JA-1122, 01-JA-1347 and 02-JA-1113 (Juvenile Cases).
- 263683 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Lillian Terrell, Mother, re: K. Seeley, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 263684 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of indigent defendants, T. Allen and D. West, minors. Indictment Nos. 99-JA-186 and 98-JA-187 (Juvenile Cases).
- 263687 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Janene Clay, Mother, re: R. Clay, a minor. Indictment No. 91-J-24620 (Juvenile Case).

- 263688 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: A. Woodgett, a minor. Indictment No. 01-JA-02298 (Juvenile Case).
- 263689 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Barbara Bronars, Mother, re: the Pesantez children, minors. Indictment Nos. 01-JA-1390 and 01-JA-1391 (Juvenile Case).
- 263691 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Willie Wesley, Father, re: W. Wesley, a minor. Indictment No. 01-JA-1026 (Juvenile Case).
- 263692 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,707.50 attorney fees for the defense of an indigent defendant, LaShell Robinson, Mother, re: the Jones and Shockley children, minors. Indictment Nos. 93-JA-01747, 93-JA-01748 and 93-JA-01749 (Juvenile Cases).
- 263693 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Victor Banks, Father, re: T. Banks, a minor. Indictment No. 03-JA-01040 (Juvenile Case).
- 263694 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins Blackmon, Mother, re: the Blackmon children, minors. Indictment Nos. 00-JA-00079 and 02-JA-01674 (Juvenile Cases).
- 263695 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 263696 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).
- 263697 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 263699 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, Crystal Dortch, Mother, re: L. Hopkins, a minor. Indictment No. 02-JA-01181 (Juvenile Case).
- 263700 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$482.90 attorney fees for the defense of an indigent defendant, Leanna Wiertel, Mother, re: S. Wiertel, a minor. Indictment No. 02-JA-00776 (Juvenile Case).
- 263701 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, M. Green, a minor. Indictment No. 03-JA-1055 (Juvenile Case).
- 263702 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$677.90 attorney fees for the defense of an indigent defendant, Anthony Videk, Father, re: A. Vasquez, a minor. Indictment No. 02-JA-00950 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$493,329.76

JUVENILE CASES TO BE APPROVED: \$100,467.74

SPECIAL COURT CASES

263748 HINSHAW & CULBERTSON, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$80,810.93 attorney fees and expenses regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the months of September through December 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

263750 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,509.83 attorney fees and expenses regarding Roger Fairley and Richard Gackowski v. Supt. Dennis Andrews, et al., Case No. 03-C-5207, for the period of October 13, 2003 through January 7, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$609,583.04

SPECIAL COURT CASES TO BE APPROVED: \$93,320.76

SPECIAL COURT CRIMINAL CASES

263745 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an amended Order of Court for payment of \$105,989.44 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$14,681.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,412.50, and to pay the sum of \$75,895.69 for expenses incurred by the Office of the Special Prosecutor for the month of November 2003, said amounts totaling \$105,989.44. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$105,989.44 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

263747 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$102,694.75 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,412.50, and to pay the sum of \$87,282.25 for expenses incurred by the Office of the Special Prosecutor for the month of December 2003, said amounts totaling \$102,694.75. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$102,694.75 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

TO PRESENT: \$152,620.21

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$208,684.19

BILLS AND CLAIMS

263535 USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$6,758,780.00, full payment for Contract No. 04-43-346, for excess liability insurance program for the Department of Risk Management, for the period of December 31, 2003 through December 30, 2004 (542-846 Account). Purchase Order No. 137558, approved by County Board December 16, 2003.

In accordance with Rule 4-2(c), the vote on the poll taken 1/28/04 is as follows: 15 Yeas; 1 Present (Commissioner Quigley); and 1 Absent (Commissioner Collins).

***This item was previously approved by poll on 01/28/04.**

263583 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,513.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of January 2004 (655-634 Account). Purchase Order No. 135200, approved by County Board September 4, 2003.

263594 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$252,934.09, part payment for Contract No. 04-45-32, for ballot cards for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 136050, approved by County Board September 4, 2003.

263601 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$208,878.14, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of December 2003 (211-445 Account). Purchase Order No. 136469, approved by County Board October 7, 2003.

263604 ADT SECURITY SERVICES, INC., Oak Brook, Illinois, submitting invoice totaling \$25,800.00, full payment for Contract No. 04-42-226, for electronic monitoring system maintenance for the Sheriff's Department of Women's Justice Services (212-449 Account). Purchase Order No. 136724, approved by County Board October 7, 2003.

263640 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$54,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of November and December 2003 (300-353 Account). (See Comm. No. 263184). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.

263643 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting two (2) invoices totaling \$49,900.00, 3rd and final payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the Bureau of Finance (499-265 Account). (See Comm. No. 262202). Purchase Order No. 132741, approved by County Board November 7, 2002.

- 263644 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$44,468.48, part payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December 2003 (326-237 Account). (See Comm. No. 263133). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 263645 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,513.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of February 2004 (655-634 Account). (See Comm. No. 263583). Purchase Order No. 135200, approved by County Board September 4, 2003.
- 263646 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$58,045.45, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 2 through November 19, 2003 (239-223 Account). (See Comm. No. 262345). Purchase Order No. 132953, approved by County Board August 9, 2000 and November 4, 2003.
- 263648 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$26,020.00, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of December 2003 (532-278 Account). (See Comm. No. 262823). Purchase Order No. 131732, approved by County Board March 18, 2003.
- 263665 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$109,600.00, part payment for Contract No. 04-45-175, for maintenance, support and enhancements to the voter registration management system (VRMS) for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 136047, approved by County Board September 16, 2003.
- 263666 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,986.01, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of December 2003 (490-440 Account). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 263680 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$108,125.00, full payment for Contract No. 01-41-1201, for the installation and upgrade of the security system for five (5) satellite offices for the Treasurer's Office (060-289 Account). Purchase Order No. 125739, approved by County Board September 7, 2000.
- 263686 NETA SCIENTIFIC, INC., Marlton, New Jersey, submitting invoice totaling \$39,853.99, full payment for Contract No. 03-73-741, for consumable supplies for Agilent (Hewlett Packard) gas chromatograph/mass spectrometer instruments for the Medical Examiner's Office (259-360 Account). Purchase Order No. 135601, approved by County Board October 7, 2003.
- 263698 L. MARSHALL ROOFING, INC., Glenview, Illinois, submitting invoice totaling \$48,318.03, part payment for Contract No. 03-53-846, for the countywide Roof Renovation Project (Phase III) at the Fifth District Courthouse in Bridgeview and the Fourth District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period of December 20, 2003 through January 15, 2004. Bond Issue (20000 Account). (See Comm. No. 263269). Purchase Order No. 135164, approved by County Board October 7, 2003.

- 263714 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, full payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of January 2004 (200-461 Account). Purchase Order No. 137378, approved by County Board January 4, 2001 and January 6, 2004.
- 263718 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$815,429.70, 8th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the months of November and December 2003. Bond Issue (32000 Account). (See Comm. No. 262707). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 263726 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$43,378.00, full payment for Contract No. 03-88-806, for one (1) box type truck for the Department of Central Services (717/016-549 Account). Purchase Order No. 135173, approved by County Board October 7, 2003.
- 263728 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$48,299.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of October 11 through November 14, 2003. Bond Issue (37000 Account). (See Comm. No. 263491). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 263737 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$499,423.00, 13th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the months of November and December 2003. Bond Issue (20000 Account). (See Comm. No. 263704). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 263740 UBM, INC., Chicago, Illinois, submitting invoice totaling \$150,442.79, 1st part payment for Contract No. 03-53-868, for the Hektoen Building Renovation (Phase 2A) at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of December 2003. Bond Issue (28000 Account). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 263741 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$33,031.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of December 2003. Bond Issue (37000 Account). (See Comm. No. 263249). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 263742 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$27,160.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 263253). Purchase Order No. 133905, approved by County Board May 6, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 263584 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$25,745.63, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 263389). Purchase Order No. 128731, approved by County Board August 1, 2002.
- 263595 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$86,281.69, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). Purchase Order No. 136447, approved by County Board September 4, 2003.
- 263596 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting two (2) invoices totaling \$44,920.40, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, for the month of October 2003 (898-637 Account). Purchase Order No. 131191, approved by County Board July 10, 2001.
- 263598 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$26,400.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 262842). Purchase Order No. 130557, approved by County Board May 7, 2002.
- 263599 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$52,032.00, part payment for Contract No. 03-58-117, for linens for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 130809, approved by County Board December 3, 2002.
- 263600 INTERCOMMUNITY RADIATION ONCOLOGY, S.C., Orland Park, Illinois, submitting two (2) invoices totaling \$33,848.00, part payment for Contract No. 03-45-669, for radiation therapy services for Oak Forest Hospital of Cook County, on various dates (898-289 Account). Purchase Order No. 133734, approved by County Board April 15, 2003.
- 263641 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting two (2) invoices totaling \$376,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the months of November and December 2003 (897-278 Account). Purchase Order No. 136522, approved by County Board September 19, 2002.
- 263642 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of October 2003 (897-278 Account). (See Comm. No. 262040). Purchase Order No. 133440, approved by County Board September 19, 2002.
- 263647 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$69,014.53, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 263507). Purchase Order No. 136509, approved by County Board September 6, 2001.

- 263667 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$123,276.00, part payment for Contract No. 95-43-628, for cardiology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through September 2003 (897-272 Account). Purchase Order No. 137210, approved by County Board October 18, 1994, May 2, 2000 and June 3, 2003.
- 263673 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$92,966.66, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 263513). Purchase Order No. 137124, approved by County Board December 17, 2002.
- 263676 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of January 1-15, 2004 (240-272 Account). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 263679 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting six (6) invoices totaling \$48,259.58, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of September 2003 (893-278 Account). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 263681 MEDI, INC., Thousand Oaks, California, submitting invoice totaling \$67,500.00, part payment for Contract No. 03-41-818, for electronic billing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 134685, approved by County Board July 1, 2003.
- 263724 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$91,324.50, full payment for Contract No. 03-73-743, for S-Scort duet suction machines for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 134924, approved by County Board September 4, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 263593 JUDITH BRUCATO, in the course of her employment as a Clerk for the Highway Department sustained accidental injuries on January 21, 2000. The accident occurred when the Petitioner's chair tipped over causing her to fall to the floor, and as a result she injured her left shoulder and neck (labral tear of the left shoulder; rotator cuff tear of the left shoulder, impingement syndrome of the left shoulder; surgery to repair the labral tear and rotator cuff tear of the left shoulder). On November 20, 2003, the Industrial Commission Arbitrator entered a decision awarding the following: \$40,306.73 in permanent partial disability benefits and \$92.57 in interest on the decision for a total award of \$40,399.30. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-66911 in the amount of \$40,399.30 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Jack Gilhooly, Law Firm of Krol, Bongiorno & Given, Ltd.

- 263597 SANDRA HOGLUND, in the course of her employment as a Clerk for the County Clerk's Office, Election Division sustained accidental injuries on January 31, 2003. The Petitioner jammed her right thumb on a mail tray while sorting mail, and as a result she injured her right thumb (trigger right thumb formation with tenosynovitis; surgical release of the right thumb). On November 10, 2003, the Industrial Commission Arbitrator entered a decision awarding the sum of \$15,796.45 in permanent partial disability benefits and interest. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-11625 in the amount of \$15,796.45 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Samuel Ruffolo, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 263628 DAISY ALLEN, in the course of her employment as a Supervising Nurse for Provident Hospital of Cook County sustained accidental injuries on January 10, 1997, July 28, 1997 and August 27, 1998. The January 10, 1997 accident occurred when the Petitioner slipped from a rolling chair while attempting to move away from an altercation causing her to fall to the floor, and as a result she injured her lower back (L/5-S1 radiculopathy; L/5-S1 hemilaminectomy with excision of herniated disc L/5-S1 and decompression of the nerve root). The July 28, 1997 accident occurred when the Petitioner entered the elevator to go to work on the 7th floor and the elevator surged to the 8th floor and then suddenly dropped and went back to the 1st floor. The elevator jolted and surged between each floor from 1 through 8, and as a result she injured her back (second surgery for laminectomy and foraminotomy at L/5-S1). The August 27, 1998 accident occurred when the Petitioner was exiting the building and was bumped by a co-employee causing her to fall down the stairs, and as a result she injured her back (disc herniation at C4-C5 with central spinal stenosis, posttraumatic stress disorder and major depression). On June 18, 2002, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$297,898.88 in TTD, medical expenses and interest and \$843.47 per week for life. On January 27, 2003, the Illinois Industrial Commission adopted and affirmed the Arbitrator's decision. On October 9, 2003, the Circuit Court affirmed the Illinois Industrial Commission's decision. As a result of a third party settlement against Skyway Elevator Repair Company, the decision the County was ordered to pay was reduced by \$75,000.00 to \$222,898.00. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 97-WC-50823, 98-WC-62387 and 99-WC-54112 in the amount of \$222,898.00 and \$843.47 per week for life and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Mitchell Lipkin, Law Firm of Lipkin & Higgins.

SUBROGATION RECOVERIES

- 263682 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,847.08. Claim No. 97000812, Highway Department.
- Responsible Party: City of Aurora (Insured), Eliseo Orozco (Driver), 44 East Downer Place, Aurora, Illinois 60505
- Damage to: Highway Department vehicle
- Our Driver: Michael Ponticelli, Unit #135
- Date of Accident: December 2, 2003
- Location: Route 59 near Route 20, Bartlett, Illinois (500-444 Account).

263685 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$482.20. Claim No. 97000809, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Keysha S. King, 602 North Christiana Avenue, Chicago, Illinois 60624
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Michael Reyna, Unit #7505
Date of Accident: November 24, 2003
Location: 2835 West Lake Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

263690 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,578.03. Claim No. 97000817, State's Attorney's Office.

Responsible Party: Edward Aguilera, Jr., 501 Meadow Avenue, Rockdale, Illinois 60436
Damage to: State's Attorney's Office vehicle
Our Driver: Angela Sanders, Unit #2724
Date of Accident: October 26, 2003
Location: Northbound Weber Road, 20 feet north of Normantown Road, Romeoville, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$13,580.10

SUBROGATION RECOVERIES TO BE APPROVED: \$6,907.31

PROPOSED SETTLEMENTS

263743 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,500.00 for the release and settlement of suit regarding Kapusta v. County of Cook, Case No. 03-L-8572. We have settled this personal injury case that occurred in October 2002 at Stroger Hospital of Cook County for the sum of \$9,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,500.00, made payable to Wladyslaw Kapusta and his attorneys, Alan Barinholtz, P.C. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

263744 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75,000.00 for the release and settlement of suit regarding Julius Davis v. Walden, et al., Case No. 01-C-6579. This matter arises from an alleged civil rights violation that occurred in the Cook County Department of Corrections in May 2001. The matter has been settled for the sum of \$75,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 7, 2004. State's Attorney recommends payment of \$75,000.00, made payable to Julius Davis and Gregory E. Kulis, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

- 263746 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75,000.00 for the release and settlement of suit regarding Jesso v. County of Cook, Case No. 00-L-12234. This matter involves an accident that occurred in January 1997 and alleges negligent highway maintenance. The matter has been settled for the sum of \$75,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 5, 2003. State's Attorney recommends payment of \$75,000.00, made payable to Patricia J. Jesso and Kralovec, Jambois & Schwartz, her attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 263749 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$225,000.00 for the release and settlement of suit regarding Stanley Davis Jones v. Michael Sheahan, et al., Case Nos. 99-C-3669 and 01-C-1844. This matter arises from allegations of civil rights violations, which occurred in March 1999. The matter has been settled for the sum of \$225,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 7, 2004. State's Attorney recommends payment of \$225,000.00, made payable to Winston & Strawn Lawyer's Trust Account No. 5800137720. Please forward the check to Donald J. Pechous, Deputy Supervisor, Torts/Civil Rights Litigation Section, for transmittal.
- 263751 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500,000.00 for the release and settlement of suit regarding Karla Robertson v. County of Cook, Case No. 99-L-13384. We have settled this alleged medical negligence case for the sum of \$500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$500,000.00, made payable to Karla Robertson and Power, Rogers & Smith. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$4,793,185.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$884,500.00

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 263703 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,860.28, for medical services rendered from November 18-21, 2002 to patient/arrestee, Lorenzo Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,013.31, minus \$7,498.62 in unrelated charges, less discount of \$1,654.41 = \$3,860.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263704 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$277.90, for medical services rendered on November 21, 2002 to patient/arrestee, Lorenzo Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$397.00, less discount of \$119.10 = \$277.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263705 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$312.00, for medical services rendered from November 30 through December 1, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$78.00 = \$312.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263706 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$91.20, for medical services rendered on December 1, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$114.00, less discount of \$22.80 = \$91.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263707 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$234.40, for medical services rendered on November 30, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$293.00, less discount of \$58.60 = \$234.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263708 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on November 29, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263709 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered on November 30, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44.00, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263710 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$471.20, for medical services rendered on November 29, 2002 to patient/arrestee, Corey Stafford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$589.00, less discount of \$117.80 = \$471.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263711 SA EMERGENCY MEDIC, Chicago, Illinois, submitting invoice totaling \$133.84, for medical services rendered on December 1, 2002 to patient/arrestee, Wilson Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$227.00, less discount of \$93.16 = \$133.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263712 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$858.80, for medical services rendered on December 2, 2002 to patient/arrestee, Wilson Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$904.00, less discount of \$45.20 = \$858.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263713 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,178.00, for medical services rendered on December 4, 2002 to patient/arrestee, Stanley Yurgaitis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,240.00, less discount of \$62.00 = \$1,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263715 M. RAMEZ SALEM, M.D., Wheeling, Illinois, submitting invoice totaling \$54.00, for medical services rendered on December 24, 2002 to patient/arrestee, Humberto Alvarez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$60.00, less discount of \$6.00 = \$54.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263716 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$570.30, for medical services rendered on December 5, 2002 to patient/arrestee, Clifford Cash. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$703.00, less discount of \$132.70 = \$570.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263717 M. RAMEZ SALEM, M.D., Wheeling, Illinois, submitting invoice totaling \$54.00, for medical services rendered on December 26, 2002 to patient/arrestee, Humberto Alvarez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$60.00, less discount of \$6.00 = \$54.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263719 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$866.60, for medical services rendered on December 23, 2002 to patient/arrestee, Stanley Dixon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,238.00, less discount of \$371.40 = \$866.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263720 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$129.06, for medical services rendered on December 23, 2002 to patient/arrestee, Stanley Dixon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$33.94 = \$129.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263721 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on December 23, 2002 to patient/arrestee, Stanley Dixon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263722 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on January 16, 2003 to patient/arrestee, Hollie Sago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263723 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$23.90, for medical services rendered on January 29, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$8.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263725 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$23,476.40, for medical services rendered from January 28 through February 3, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,712.00, less discount of \$1,235.60 = \$23,476.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263727 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$997.50, for medical services rendered on February 21, 2003 to patient/arrestee, Fredrick Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,050.00, less discount of \$52.50 = \$997.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263729 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,863.30, for medical services rendered from March 1-5, 2003 to patient/arrestee, Anthony Holmes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,673.20, minus \$14,809.90 in unrelated charges = \$4,863.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263730 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$9,971.91, for medical services rendered from August 19-20, 2000 to patient/arrestee, Lane Moreando. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,664.57, less discount of \$4,692.66 = \$9,971.91 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263731 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,688.40, for medical services rendered from May 21-23, 2001 to patient/arrestee, Ivy Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,729.26, minus \$7,952.00 in unrelated charges, less discount of \$88.86 = \$1,688.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263732 HASMUKH PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$216.00, for medical services rendered from October 5-10, 2001 to patient/arrestee, Raul Lemus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, minus \$120.00 in unrelated charges, less discount of \$24.00 = \$216.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263733 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$771.40, for medical services rendered on December 24, 2001 to patient/arrestee, Richard Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$812.00, less discount of \$40.60 = \$771.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263734 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$106.22, for medical services rendered on December 24, 2001 to patient/arrestee, Richard Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$155.00, less discount of \$48.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263735 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$427.17, for medical services rendered on January 20, 2002 to patient/arrestee, Bobby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, less discount of \$7.83 = \$427.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263736 JERROLD E. SHAPIRO, M.D., Chicago, Illinois, submitting invoice totaling \$225.00, for medical services rendered on October 8, 2002 to patient/arrestee, Howard Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263738 SUBHASH C. GOYAL, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered on May 24, 2001 to patient/arrestee, Tracy Fortune. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263739 NORTHWEST RADIOLOGY ASSOCIATES, Lombard, Illinois, submitting invoice totaling \$173.60, for medical services rendered on October 17, 2002 to patient/arrestee, Zbigniew Pawelczyk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$101.40 = \$173.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$694,051.36	\$91,997.34
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$316,347.36	\$30,380.52
DISCOUNT	\$40,109.84	\$9,191.44
AMOUNT PAYABLE	\$337,594.16	\$52,425.38

* The next regularly scheduled meeting is presently set for Thursday, February 19, 2004.